

SAN GABRIEL VALLEY WATER COMPANY  
 Report on General Order No. 77-M  
 Twelve Months Ended December 31, 2022  
Officers and Selected Employees Compensation Schedule

Title	Compen- sation	Expense	Contingent Fees, etc.
Water Distribution Superintendent	172,359.20	0.00	None
Water Quality Specialist	106,342.30	0.00	None
Senior Project Administrator	111,648.77	0.00	None
Water Treatment Operator	91,217.60	0.00	None
Data Processing Supervisor	99,392.80	0.00	None
Purchasing Agent	96,825.20	0.00	None
Chairman of the Board and CEO	1,172,506.40	5,586.65	None
Water Resources Manager	229,195.20	0.00	None
Customer Service Manager	141,648.00	534.22	None
Senior Inspector	99,382.40	0.00	None
Customer Service Manager	171,132.00	572.52	None
Field Service Operator	85,672.39	0.00	None
Construction Supervisor	121,662.30	0.00	None
Executive Assistant	111,977.69	0.00	None
Design Supervisor	114,691.35	0.00	None
Water Treatment Supervisor	118,842.24	0.00	None
Safety Manager	127,431.20	0.00	None
Commercial Office Supervisor	85,939.21	0.00	None
Designer	91,020.80	0.00	None
Vice President and General Counsel, Secretary	1,030,931.79	0.00	None
President	736,476.00	11,500.03	None
Water Treatment Operator	99,712.83	0.00	None
Meter Repair Leadman	85,009.60	0.00	None
Network Administrator	121,026.00	0.00	None
Water Treatment Operator	89,608.68	0.00	None
Vice President	373,245.60	0.00	None
Facilities Maintenance Supervisor	104,230.81	0.00	None
Water Treatment Operator	123,908.06	0.00	None
Water Treatment Operator	114,135.27	0.00	None
Warehouse Specialist II	85,883.35	0.00	None
Field Service Operator	92,718.93	0.00	None
Water Treatment Plant Operator	108,715.13	0.00	None
Water Treatment Supervisor	107,428.45	0.00	None
Water Treatment Operator	103,823.34	0.00	None
Supplier Diversity Program Coordinator	88,587.20	2,612.25	None
Senior Executive Assistant	115,263.33	0.00	None
Production Superintendent	171,600.00	0.00	None

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Field Service Supervisor	127,328.00	0.00	None
Water Treatment Operator	111,879.34	0.00	None
Water Treatment Operator	101,652.13	0.00	None
Water Treatment Operator	111,834.94	0.00	None
Construction Supervisor	128,584.40	0.00	None
Water Treatment Operator	115,720.72	0.00	None
Water Treatment Operator	96,369.89	0.00	None
Water Treatment Operator	116,246.61	0.00	None
Water Quality Specialist	119,210.14	0.00	None
Water Treatment Operator	100,220.66	0.00	None
Vice President - Engineering	569,805.60	270.52	None
Water Treatment Operator	112,257.20	0.00	None
Accounting Supervisor	139,599.20	0.00	None
Cross Connection Coordinator	93,724.81	0.00	None
Vice President and General Manager	293,072.00	383.80	None
Water Treatment Operator	97,260.75	0.00	None
Safety Specialist	98,405.86	0.00	None
Central Control Operator	86,770.62	0.00	None
Water Treatment Operator	115,113.33	0.00	None
Field Service Supervisor	87,713.02	0.00	None
Crew Leader	85,261.37	0.00	None
Senior Tax Analyst	162,011.20	0.00	None
Field Service Supervisor	122,761.60	0.00	None
Operations Manager	214,156.80	0.00	None
Water Treatment Operator	96,347.76	0.00	None
Central Control Operator	119,168.89	0.00	None
Information Technology Manager	247,166.41	0.00	None
Field Service Supervisor	130,093.75	675.18	None
Warehouse Specialist II	88,741.16	0.00	None
Planning Manager	200,605.87	0.00	None
Cross Connection Specialist	86,936.40	0.00	None
Water Treatment Plant Operator	132,466.78	0.00	None
Central Control Operator	99,549.10	0.00	None
Controller	332,397.20	0.00	None
Water Treatment Operator	105,573.05	0.00	None
Water Production Supervisor	142,493.20	0.00	None
Water Treatment Plant Operator	117,413.42	0.00	None

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Water Treatment Superintendent	166,600.40	0.00	None
Water Treatment Operator	124,638.37	0.00	None
Water Distribution Supervisor	126,674.80	0.00	None
Conservation Coordinator	107,078.40	0.00	None
Senior Programmer	134,784.00	0.00	None
Water Treatment Operator	117,263.95	0.00	None
Central Control Operator	116,889.73	0.00	None
Water Treatment Plant Operator	118,752.02	0.00	None
Senior Human Resources Assistant	102,280.98	0.00	None
Conservation Coordinator	103,238.40	0.00	None
Central Control Operator	97,351.23	0.00	None
Senior Engineering Assistant	90,441.97	0.00	None
Water Quality Superintendent	137,082.40	0.00	None
Vice President - Human Resources	241,051.20	0.00	None
Meter Reader	94,885.69	0.00	None
Water Treatment Superintendent	180,034.40	0.00	None
Senior Accountant	113,838.40	0.00	None
Senior Vice President	633,100.00	4,891.81	None
Rate Analyst	110,500.00	1,231.92	None
Manager of Property and Special Projects	229,080.80	0.00	None
Operations Manager	230,236.22	0.00	None
Water Resources Director	218,161.77	0.00	None
Designer	91,349.00	0.00	None
Engineering Manager	235,300.86	0.00	None
Water Treatment Plant Operator	96,345.21	0.00	None
Project Manager	127,246.44	0.00	None
Network Administrator	106,534.01	0.00	None
Project Administration Supervisor	117,680.39	0.00	None
Commercial Office Supervisor	85,401.32	0.00	None
Water Treatment Operator	109,867.73	0.00	None
Production Superintendent	139,013.20	0.00	None
Project Manager	123,208.86	0.00	None
Water Quality Specialist	93,826.19	0.00	None
Water Treatment Plant Operator	129,329.66	0.00	None
Accounting Supervisor	139,599.20	0.00	None
Project Administrator	91,265.87	0.00	None
Financial Analyst	90,948.01	0.00	None

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Facilities Maintenance Supervisor	91,004.73	0.00	None
Water Treatment Plant Operator	114,872.45	0.00	None
Water Treatment Plant Operator	103,418.39	0.00	None
Vice President Regulatory Affairs	577,109.20	6,031.93	None
Water Production Supervisor	112,064.20	0.00	None
Design Manager	178,696.72	0.00	None
Engineer	114,275.20	0.00	None
Crew Leader	111,723.95	0.00	None
Water Treatment Plant Operator	133,555.10	0.00	None
Executive Assistant	104,424.96	0.00	None
Supplier Diversity and Procurement Manager	153,712.00	4,751.23	None
Water Treatment Operator	107,028.31	0.00	None
Crew Leader	96,876.11	0.00	None
General Counsel and Secretary	247,539.32	865.00	None
Field Assistant	86,320.45	0.00	None
Water Resources Analyst	96,113.76	0.00	None
Water Distribution Superintendent	99,756.80	0.00	None
Water Distribution Supervisor	89,162.72	0.00	None
Vice President and Treasurer	576,887.69	0.00	None
Water Quality Superintendent	151,226.80	0.00	None
Water Treatment Operator	103,294.06	0.00	None
Water Treatment Operator	88,563.67	0.00	None
Engineer	105,643.20	0.00	None
Warehouse Specialist I	99,499.16	0.00	None

SAN GABRIEL VALLEY WATER COMPANY  
 Report on General Order No. 77-M  
 Twelve Months Ended December 31, 2022  
Dues, Donations, and Subscriptions Schedule

<u>Dues and Subscriptions</u>	<u>Amount</u>	<u>Account</u> <u>Charged</u>
AICPA	\$ 315.00	79209
American Bar Association	545.00	79209
American Payroll Association	815.00	79209
American Water Works Association	11,986.00	79209
Bar of the Central District of California	25.00	79909
California Chamber of Commerce	499.00	79209
California CPA Society	440.00	79909
Daily Journal Corporation	955.75	79909
Department of Consumer Affairs	430.00	79209
DNS MADE EASY	225.00	79209
El Monte-South El Monte Chamber of Commerce	575.00	79209
Fontana Chamber of Commerce	1,000.00	79209
Fontana Herald News	39.95	79209
Inland Valley Daily Bulletin	422.38	79209
Los Angeles Times	958.02	79909
MASTERCPE LLC	275.65	79209
Matthew Bender & Co., Inc.	7,296.02	79209
NNA Services, LLC	790.53	79209
Regional Chamber of Commerce - SGV	750.00	79909
RELX Inc. DBA LexisNexis	4,748.01	79409
San Bernardino Sun	1,211.74	79909
San Gabriel Valley Tribune	909.37	79409
SCWUA	400.00	79409
Society of Utility and Regulatory Financial Analysts	100.00	79209
Symtrax Corporation	7,580.00	79209
The Regents of the University of California	285.48	79909
The Wall Street Journal	1,379.44	79209
Thomson Reuters - West	2,404.31	79909
Utility Forecaster	99.00	79209
Vincent Chen	180.00	79209
Wolters Kluwer Legal & Regulatory U.S.	838.20	79209

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Twelve Months Ended December 31, 2022

Dues, Donations, and Subscriptions Schedule

(continued)

<u>Donations and Contributions</u>	<u>Amount</u>	<u>Account Charged</u>
Aids/Life Cycle	500.00	538
Alma Puente For El Monte City Council 2020	1,000.00	538
Anthony Rendon For Assembly 2022	4,900.00	538
Armendarez For District 2 Supervisor 2026	19,600.00	538
Baca For Supervisor 2024	3,500.00	538
Blanca Pacheco For Assembly 2022	3,500.00	538
Bob Archuleta For Senate 2022	2,500.00	538
Boys & Girls Club Of West San Gabriel Valley And Eastside	1,000.00	538
Cetina For Supervisor 2022	4,900.00	538
Citizens & Friends Of Acquanetta Warren For Mayor 2022	4,500.00	538
City Of Montebello	1,000.00	538
City Of Rialto	1,000.00	538
Community Partners FBO El Monte Promise Foundation	1,000.00	538
Covered Community	2,500.00	538
David Torres For Montebello City Council 2022	2,000.00	538
Deborah Robertson For Mayor	2,500.00	538
Eduardo Garcia For Assembly 2022	1,000.00	538
El Monte-South El Monte Chamber Of Commerce	250.00	538
Eloise Reyes For Assembly 2022	5,900.00	538
Epiphany Catholic School	600.00	538
Fontana Chamber Of Commerce	3,000.00	538
Fontanans For John Roberts City Council 2022	4,900.00	538
Garcia For West Valley Water District 2022	1,000.00	538
Gonzales For Mayor 2022	500.00	538
Herrera For City Council 2022	1,000.00	538
Italian Catholic Federation Branch 111	100.00	538
Jennifer Santana For Water Board 2022	2,500.00	538
Kevin De Leon For Mayor	1,500.00	538

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Dues, Donations, and Subscriptions Schedule

(continued)

<u>Donations and Contributions</u>	<u>Amount</u>	<u>Account Charged</u>
Kimberly Cobos-Cawthorne For Montebello 2022	2,000.00	538
Laura Friedman For Assembly 2022	1,000.00	538
Leyva For Supervisor 2022	1,000.00	538
Longoria El Monte City Treasurer 2022	500.00	538
Melendez For Montebello City Council 2022	1,000.00	538
Michelle Rodriguez For Assembly 2024	2,500.00	538
Mike Fong For Assembly	2,500.00	538
Newman For Senate 2024	2,500.00	538
Paul Hernandez For Baldwin Park City Council	750.00	538
Phillip Cothran For Fontana City Council 2022	4,900.00	538
Project Bright Light	500.00	538
Re-Elect James Ramos For Assembly 2022	1,000.00	538
Rodriguez For Assembly 2022	4,500.00	538
San Gabriel Children's Center-Artistic Discovery	500.00	538
Sandra Armenta For City Council	500.00	538
Santiago For Assembly 2022	2,500.00	538
Scarlet Peralta For Montebello City Council 2022	1,000.00	538
St. Paul High School	750.00	538
State Senator Josh Newman	762.50	538
Steve Elie For Water Board 2022	2,000.00	538
Susan Rubio For Senate 2026	1,000.00	538
The American Legion	250.00	538
The Edward K Guerrero-Rotary Community Fund	250.00	538
The South El Monte Employees Association	1,000.00	538
Thomas Wong For Monterey Park City Council 2022	500.00	538
Valerie Munoz For La Puente City Council	4,400.00	538
Water Education For Latino Leaders	7,500.00	538
Western University Of Health Sciences	2,500.00	538
Turkeys for various charities	53,334.84	538

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Payments to Attorneys Schedule

	<u>Amount</u>	<u>Account Charged</u>
Akin Gump Strauss Hauer & Feld LLP	\$ 2,493.50	798
Glaser Weil	\$ 56,059.87	798
Murphy & Evertz Attorneys at Law	\$ 52,569.33	798
Nossaman, LLP	\$ 405,546.50	146, 798, 100-3

M. L. Whitehead and A. R. Reyes are members of the California Bar and full-time employees of the company.